# **Document Log Item**

Addressing			
From		То	
Liliana Christophe/R9/USEPA/US		"Ann Eli \(Engineering\)" <engineering@sampac.com></engineering@sampac.com>	
сс		BCC	
Roger Vann/R9/USEPA/US@EPA			
Carl Goldstein/R9/USEPA/US@EPA			
Description			Form Used: Memo
Subject		Date/Time	
Pre-printed DMRs for AS0000019 & AS0000027		10/17/2008 08:02 AM	
# of Attachments	Total Bytes	NPM	Contributor
6	866,693		Marcela VonVacano
Processing			
Comments			

## Body

### **Document Body**

#### Hello Ann:

I received your completed DMRs for July-Sep 2008 on October 11, 2008, however, they are not coded correctly. BOD is still being coded as lbs/day under quantity, whereas it should be mg/l under concentration. Please review the pre-printed (correct) DMRs that I prepared below. If you have any questions, please call me at 415-972-3502.

## Liliana Christophe

----- Forwarded by Liliana Christophe/R9/USEPA/US on 10/17/2008 07:56 AM -----

#### Liliana Christophe/R9/USEPA/US

07/16/2008 03:05 PM

To"Ann Eli \(Engineering\)" <engineering@sampac.com>
ccRoger Vann/R9/USEPA/US@EPA, Carl Goldstein/R9/USEPA/
US@EPA

SubjectCorrected pre-printed DMRs for AS0000019 & AS0000027

Hello Ann:

Re: AS0000019 & AS0000027 (Pre-printed DMRs 001 A (Monthly) & 001S (Semi Annual))

Attached are updated pre-printed DMRs for the above mentioned facilities. Note the schedule for submittal below.

Any question, please call me at 415-972-3502.

Liliana Christophe



AS0000019\_Reissued Permit\_DMR Preprints\_AprJun 2008.pdf (3rd Qtr: Due July 28, 2008)



AS0000019\_Reissued Permit\_DMR Preprints\_Jul-Sep 2008.pdf (4th Qtr: Due Oct. 28, 2008)



AS0000019\_Reissued Permit\_DMR Preprints\_Oct-Dec 2008 (001A & 001S).pdf (1st Qtr: Due Jan. 28. 2009)



AS0000027\_Reissued Permit\_DMR Preprints\_Apr-Jun 2008.pdf (3rd Qtr: Due July 28, 2008)



AS0000027\_Reissued Permit\_DMR Preprints\_Jul-Sep 2008.pdf (4th Qtr: Due Oct. 28, 2008)



AS0000027\_Reissued Permit\_DMR Preprints\_Oct-Dec 2008 (001A & 001S).pdf (1st Qtr: Due Jan. 28. 2009)

---- Forwarded by Liliana Christophe/R9/USEPA/US on 07/16/2008 02:57 PM -----

#### Liliana Christophe/R9/USEPA/US

07/15/2008 08:39 AM

To"Ann Eli \(Engineering\)" <engineering@sampac.com> ccCarl Goldstein/R9/USEPA/US@EPA, Roger Vann/R9/USEPA/ US@EPA

Subject MR Report for 3rd Quarter (Apr-Jun) 2008

Hello Ann:

Re: AS0000019 - 3rd Qtr DMRs (Apr-Jun) 2008

In reviewing your recently submitted DMRs, I miscoded the BOD as lbs/day in Quantity, should have been mg/l in Concentration (Req. Mon). That correction has been made and amended preprinted DMRs will be forwarded to you tomorrow.

In addition, as mentioned in your reissued permit (effective April 1, 2008) semi annual results must also be reported on the pre-printed DMRs sent to you in April of this year. Based on the timeframe of permit reissuance, the first semi annual report is due to EPA by January 15, 2009. (Note: Due to mail difficulties in the Pacific Islands, we have agreed to the receipt of DMRs by the 28th the month respectively).

Any questions, please respond via email or call me directly.